

Agenda								Extension	Recommendations		
Item #	Ref #	Extension Type	Attachment #	Proj #	PPNO	County	Agency	Request	Caltrans	CTC Staff	Notes
134	2.8b.(1)	Project Allocation - ATP		1	01-2440A	HUM	Hoopa Valley Tribe	20 months	20 months	20 months	The Tribe experienced unexpected delays during the funds transfer agreement.
134	2.8b.(1)	Project Allocation - ATP		2	01-4634	MEN	Mendocino Council of Governments	12 months	12 months	12 months	The MCOG experienced unexpected delays in obtaining the environmental clearance.
134	2.8b.(1)	Project Allocation - ATP		3	02-2575	SHA	City of Redding	9 months	9 months	9 months	The City experienced unexpected delays during final design.
134	2.8b.(1)	Project Allocation - ATP		4	03-1020A	BUT	Butte County	4 months	4 months	4 months	The County experienced unexpected delays during the environmental phase.
134	2.8b.(1)	Project Allocation - ATP		5	03-1022	BUT	City of Biggs	2 months	2 months	2 months	The City experienced unexpected delays during the environmental phase.
134	2.8b.(1)	Project Allocation - ATP		6	03-1220	ED	California Tahoe Conservancy	9 months	9 months	9 months	The Conservancy experienced unexpected delays while obtaining a Master Agreement (MA).
134	2.8b.(1)	Project Allocation - ATP		7	03-1221	ED	City of South Lake Tahoe	18 months	18 months	16 months	The City experienced unexpected delays in completing the CEQA/NEPA process.
134	2.8b.(1)	Project Allocation - ATP		8	03-1222	SAC	City of Placerville	12 months	12 months	12 months	The City experienced unexpected delays during the environmental process.
134	2.8b.(1)	Project Allocation - ATP		9	04-2023G	SF	City of San Francisco	9 months	9 months	9 months	The City experienced unexpected delays in amending the delegated maintenance agreement.
134	2.8b.(1)	Project Allocation - ATP		10	04-2122G	CC	City of Richmond	3 months	3 months	3 months	The City experienced unexpected delays in requesting Project Approval and Environmental Document (PA&ED) allocation.
134	2.8b.(1)	Project Allocation - ATP		11	07-5113	LOS	City of Pico Rivera	6 months	6 months	6 months	The City experienced unexpected delays during conceptual design of the project.
134	2.8b.(1)	Project Allocation - ATP		12	07-5119	LOS	City of Lancaster	16 months	16 months	16 months	The City experienced unexpected delays in obtaining environmental clearances.
134	2.8b.(1)	Project Allocation - ATP		13	07-5127	LOS	City of Downey	4 months	4 months	4 months	The City experienced unexpected delays to the project due to additional project costs.
134	2.8b.(1)	Project Allocation - ATP		14	07-5131	LOS	Port of Long Beach	20 months	20 months	20 months	The City experienced unexpected delays to final design.
134	2.8b.(1)	Project Allocation - ATP		15	07-5144	VEN	City of Ojai	20 months	20 months	20 months	The City experienced unexpected delays during the environmental phase.
134	2.8b.(1)	Project Allocation - ATP		16	08-1202	SBD	San Bernardino County	20 months	20 months	20 months	The County experienced unexpected delays while obtaining environmental permits.
134	2.8b.(1)	Project Allocation - ATP		17	08-1202	SBD	San Bernardino County	20 months	20 months	20 months	The County experienced unexpected delays while obtaining environmental permits.
134	2.8b.(1)	Project Allocation - ATP		18	10-3170	SJ	City of Stockton	9 months	9 months	9 months	The City experienced unexpected delays in obtaining environmental clearance.
134	2.8b.(1)	Project Allocation - ATP		19	10-3183	STA	City of Turlock	9 months	9 months	9 months	The City experienced unexpected delays in requesting the Project Approval & Environmental Document (PA&ED) allocation.
134	2.8b.(1)	Project Allocation - ATP		20	10-3184A	STA	City of Turlock	9 months	9 months	9 months	The City experienced unexpected delays in requesting the Project Approval & Environmental Document (PA&ED) allocation.

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134	2.8b.(1)	Project Allocation - ATP		21	11-1210	SD	City of San Diego	12 months	12 months	12 months	The City experienced unexpected delays during the project's Project Approval and Environmental Document (PA&ED) phase.
134	2.8b.(1)	Project Allocation - ATP		22	11-1210	SD	City of San Diego	12 months	12 months	12 months	The City experienced unexpected delays during the project's Project Approval and Environmental Document (PA&ED) phase.
134	2.8b.(1)	Project Allocation - ATP		23	11-1234	SD	City of San Diego	12 months	12 months	8 months	The City experienced unexpected delays while obtaining a consultant.
134	2.8b.(1)	Project Allocation - ATP		24	12-1000A	ORA	City of Aneheim	8 months	8 months	8 months	The City experienced unexpected delays to the environmental phase.
134	2.8b.(1)	Project Allocation - ATP		25	12-1000A	ORA	City of Aneheim	8 months	8 months	8 months	The City experienced unexpected delays during the authorization of funds.
134	2.8b.(1)	Project Allocation - ATP		26	12-1000B	ORA	City of Aneheim	8 months	8 months	8 months	The City experienced unexpected delays in obtaining the Project Approval and Environmental Approval (PA&ED) authorization of funds.
134	2.8b.(1)	Project Allocation - ATP		27	12-1003	ORA	City of La Habra	6 months	6 months	8 months	The City experienced unexpected delays during the Project Approval and Environmental Documents (PA&ED) phase.
134	2.8b.(1)	Project Allocation - ATP		28	12-1004	ORA	City of La Habra	20 months	20 months	20 months	The City experienced unexpected delays in obtaining an encroachment permit.
134	2.8b.(1)	Project Allocation - ATP		29	12-1015	ORA	City of Westminster	6 months	6 months	6 months	The City experienced unexpected delays during the project's eligibility review.
134	2.8b.(1)	Project Allocation - ATP		30	12-1015	ORA	City of Westminster	18 months	18 months	18 months	The City experienced unexpected delays during the project's eligibility review.
135	2.8a(2)	Project Allocation - Locally Administered Off-System STIP		1	1322	GLE	City of Willows	8 months	8 months	8 months	Delays in PAED due to the City's diverted resources due to the overwhelming winter
135	2.8a(2)	Project Allocation - Locally Administered Off-System STIP		2	2853	COL	Colusa County	12 months	12 months	12 months	Delays in PAED due to due to significant storm damage affecting roadway drainage system and requiring reassessment of the roadway reehabilitation
135	2.8a(2)	Project Allocation - Locally Administered Off-System STIP		3	6629	SJ	City of Tracy	16 months	16 months	16 months	Delays in R/W due to extensive negotiations with 5 remaining property owners. Also, PG&E's delayed the transmission relocation
136	2.8a.(3)	Project Allocation - STIP Rail			2065	SD	North County Transit District	6 months	6 months	6 months	Delay due to additional requirements needed to complete environmental and final design
137	2.8a (4)	Project Allocation - Locally Administered On-System STIP			3492	LAS	City of Susanville	9 months	9 months	9 months	Delay in PAED due to a delay in federal approval, consequently lost the Environmental Study period and had to wait until the following year to do the required studies
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	1	2950	COL	Caltrans	11 months	N/A	11 months	Additional time is needed to allow time for utility company to complete trenching and excavation work to replace overhead electric lines with underground facilities.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	2	5846	SAC	Caltrans	14 months	N/A	14 months	Extension needed to combine this project with the upcoming delivery of a pavement project and locally-funded project within the same project limits.

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138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	3	8655A	YOL	Caltrans	13 months	N/A	13 months	Extension needed to address unanticipated Army Corps 404 permit requirements.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	4	0064A	ALA	Caltrans	4 months	N/A	4 months	Extension needed to acquire railroad permits from three agencies; Bay Area Rapid Transit, Union Pacific Railroad, and Burlington Northern Santa Fe.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	5	0587J	ALA	Caltrans	6 months	N/A	6 months	Extension is needed to obtain an Incidental Take Permit from California Department of Fish and Wildlife.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	6	0521M	ALA	Caltrans	6 months	N/A	6 months	Extension is needed to obtain an Incidental Take Permit from California Department of Fish and Wildlife.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	7	0587E	ALA	Caltrans	12 months	N/A	12 months	Extension is needed in the event a Resolution of Necessity is not approved.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	8	1488P	NAP	Caltrans	14 months	N/A	14 months	Extension is needed to coordinate construction of this project with a locally-funded project adjacent to this project.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	9	0501A	SCL	Caltrans	6 months	N/A	6 months	Extension is needed to coordinate improvements with a locally-funded project.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	10	6521	TUL	Caltrans	14 months	N/A	14 months	Extension is needed to address U.S. Bureau of Reclamation
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	11	4505	LA	Caltrans	6 months	N/A	6 months	Extension is needed to adjust construction window with the operation of the bike path, under the bridge.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	12	4652	LA	Caltrans	18 months	N/A	18 months	Extension is needed to address to reach agreement on the strategy with the local Topanga Canyon Boulevard Roadside Committee.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	13	4457	LA	Caltrans	12 months	N/A	12 months	Extension is needed to relocate utility poles prior to construction.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	14	0206Y	SBD	Caltrans	4 months	N/A	4 months	Extension is needed to provide additional time to obtain permits from multiple resource agencies.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	15	3001C	SBD	Caltrans	4 months	N/A	4 months	Extension is needed to provide additional time to obtain permits from the resource agencies.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	16	0238T	SBD	Caltrans	6 months	N/A	6 months	Extension is needed to provide additional time for coordination with the Bureau of Land Management.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 1	17	2T215	SD	Caltrans	18 months	N/A	18 months	Additional time is needed to coordinate construction with a larger regional Construction Management General Contractor project.
138	2.8a.(5)	Project Allocation - SHOPP	Attachment 2	1 - 72	Various	Various	Caltrans	2 months	N/A	2 months	Caltrans has confirmed that all 72 projects in attachment 2 are anticipated to achieve "Ready-To-List" status by June 30, 2017, and will be presented for allocation at the August 2017 Commission meeting.
139	2.8b.(1)	Contract Award - ATP		1	1683	SAC	City of Folsom	12 months	12 months	12 months	The City experienced an unexpected delay in awarding the contract due to utility relocation efforts.

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139	2.8b.(1)	Contract Award - ATP		2	1040A	SM	City of East Palo Alto	6 months	6 months	6 months	The City experienced an unexpected delay in advertising the project because of the need for a revised structural calculation.
139	2.8b.(1)	Contract Award - ATP		3	2122B	CC	East Bay Regional Park District	12 months	12 months	12 months	The Park District experienced an unexpected delay in advertising the project because they need to rebid the project to encourage additional bidders.
139	2.8b.(1)	Contract Award - ATP		4	2599	SB	City of Santa Barbara	3 months	3 months	3 months	The City experienced an unexpected delay in awarding the project because they need to work through bid protest issues.
139	2.8b.(1)	Contract Award - ATP		5	2603	SB	City of Santa Barbara	12 months	12 months	12 months	The City experienced an unexpected delay in awarding the project because they need to readvertise and award the project.
139	2.8b.(1)	Contract Award - ATP		6	2672	SB	Regents of the University of California	9 months	9 months	9 months	The RUC experienced an unexpected delay in awarding the project because they needed to update their Master Agreement.
139	2.8b.(1)	Contract Award - ATP		7	1205	RIV	City of Wildomar	3 months	3 months	3 months	The City experienced an unexpected delay in awarding the project because they need to advertise three adjoining projects at the same time.
139	2.8b.(1)	Contract Award - ATP		8	6772	KER	Kern County	6 months	6 months	6 months	The County experienced an unexpected delay in awarding the project because they are adding safety items to the project.
140	2.8b.(2)	Contract Award - SHOPP		1	05-2597	MON	Caltrans	6 months	N/A	0 months	Bids opened below the Engineer's Estimate on this safety project on May 23, 2017. Project has been awarded.
141	2.8b.(3)	Contract Award - Aeronautics Acquisition and Development		1	Tri-5-15-1	TRI	Trinity County	8 months	8 months	8 months	Due to adverse weather conditions this past winter, the County was required to commit resources to storm repairs, which delayed effort on this project.
141	2.8b.(3)	Contract Award - Aeronautics Acquisition and Development		2	Tri-2-15-1	TRI	Trinity County	8 months	8 months	8 months	Due to adverse weather conditions this past winter, the County was required to commit resources to storm repairs, which delayed effort on this project.
142	2.8c.(1)	Project Completion - ATP		1	1919	YOL	City of Davis	12 months	12 months	12 months	The City has experienced an unexpected delay in implementing the program because of a delay in receiving their Authorization to Proceed.
143	2.8c.(2)	Project Completion - STIP		1	2342	PLU	Plumas County	14 months	14 months	14 months	Coordination and conflicts with another major project that is being constructed in the same vicinity resulted in unexpected delays to complete construction
143	2.8c.(2)	Project Completion - STIP		2	2430	THE	County of Tehama	20 months	20 months	20 months	This time is needed to cover plant establishment and resoration activities
144	2.8d.(1)	Project Completion - ATP		1	4610B	MEN	Mendocino Council of Governments	12 months	12 months	12 months	MCOG experienced delays in completing the project due to delays in starting their environmental work.

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145	2.8d.(2)	Project Expenditures - Locally Administered Off System STIP		1	2378	TEH	County of Tehama	9 months	9 months	9 months	Delays in R/W due to extensive negotiations with two adverse property owners
145	2.8d.(2)	Project Expenditures - Locally Administered Off System STIP		2	2379	TEH	County of Tehama	10 months	10 months	10 months	Delays were due to the a lengthy search for 70 patents, deeds and offical record transfers dating back to 1855
146	2.8d.(3)	Project Expenditure - Locally Administered On-System STIP		1	3492	LAS	City of Susanville	6 months	6 months	6 months	Delay in PAED due to a delay in federal approval, consequently lost the Environmental Study period and had to wait until the following year to do the required studies
147	2.8d.(4)	Extension for Right of Way Expenditure - Local Bridge Seismic Retrofit		1	5006(664)	SB	County of Santa Barbara	18 months	18 months	18 months	Significant delays occurred due to unexpected environmental archaeologic issues at the project location.
147	2.8d.(4)	Extension for Right of Way Expenditure - Local Bridge Seismic Retrofit		2	5908(031)	TEH	Tehama County	9 months	9 months	9 months	Significant delays were incurred due to complex ROW issues involving utility relocation and two adverse property owners. Approximately one mile of power poles fall within the County Right of Way andthese utility lines must be relocated in stages in order to clear minimum width of 50-feet.
147	2.8d.(4)	Extension for Right of Way Expenditure - Local Bridge Seismic Retrofit		3	5012(028)	ALA	Alameda County	20 months	20 months	20 months	Delays have occurred due to Union Pacific Railroad (UPRR) track that runs near the project site. The project requires track removal during the construction and restoration after bridgework is complete.